

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GA (OM. II) Department –Building maintenance - Request of the Commissioner, CRDA for reimbursement of expenditure for an amount of Rs.8,64,97,055/- (Rupees eight crore sixty four lakh ninety seven thousand and fifty five only) for housekeeping, technical services, modification and maintenance services etc., in the IGC, AP Secretariat for the period from 01.01.2023 to 31.12.2023- Permission accorded-Orders – Issued.

GENERAL ADMINISTRATION (OM. II) DEPARTMENT

G.O.RT.No. 1881
14-10-2025

Dated:

Read:

From the Commissioner, APCRDA, Vijayawada Lr. No. MAU61-FAREV/1/2019- ACC.
Dated: 08.07.2024.

ORDER:

In the ref. letter read above, the Commissioner, CRDA has requested the Government for reimbursement of expenditure incurred by them for an amount of Rs.8,64,97,055/- (Rupees eight crore sixty four lakh ninety seven thousand and fifty five only) towards housekeeping, technical services, modification and maintenance services etc., in the IGC, AP Secretariat for the period from 01.01.2023 to 31.12.2023.

2. The abstract of expenditure is as follows:

S.No.	Description of work	Amount (Rs)
1	House Keeping Service	3,67,47,205.00
2	Technical facility management Services	68,21,661.00
3	Maintenance and modification works:	
	Engineering works	3,14,70,358.00
	IT Expenditure	1,11,54,418.00
	LSE (Greenary Works)	3,03,413.00
	Total	8,64,97,055.00

3. Government after careful examination, hereby sanction an amount of Rs.8,64,97,055/- (Rupees eight crore sixty four lakh ninety seven thousand and fifty five only) to the Commissioner, CRDA towards reimbursement of expenditure already incurred by him for housekeeping, technical services, modification and maintenance services etc., in the IGC, AP Secretariat for the period from 01.01.2023 to 31.12.2023 under the Head of Account “2059-01-053-00-10-270-272” in BE 2025-26.

4. The General Administration (Claims-C) Department shall credit the amount sanctioned in para-(3) above in favour of the Commissioner, APCRDA, Vijayawada, into the Beneficiary CFMS ID:806698& S.B.A/C.No.34628633712, IFSC Code: SBIN0001008 at State Bank of India, Governorpet, Vijayawada.

5. This order issues with the concurrence of Finance Department vide U.O No. FIN01-FMU0PC (GAD1)/42/2022-FMU-GAD-I Computer No.: 1791060.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
PRINCIPAL SECRETARY TO GOVT., (POLL) (FAC)

To
The Commissioner, CRDA, Vijayawada.
The General Administration (Claims-C) Department (w.e.).
The Director, Works& Accounts, Mangalagiri.
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:
The P.S. to Principal Secretary to Government, G.A (Poll) Department.
The Finance (FMU-GAD-I) department.
SF/SC (2006668).

// FORWARDED :: BY ORDER//

SECTION OFFICER

